

standard BellSouth proprietary solutions that hold no practical value for CLECs that will provide service in multiple ILEC serving areas or have chosen to implement industry standard interfaces. Moreover, Sprint's experience continues to demonstrate that BellSouth's OSS for unbundled network elements require the use of a combination of interfaces which rely upon both manual and electronic interaction. This cumbersome operating environment clearly does not provide CLECs with a meaningful opportunity to compete.

85. BellSouth's performance data submitted in this proceeding confirms that it is not meeting its parity and nondiscrimination obligations in multiple areas.

Notwithstanding BellSouth's performance deficiencies, its proposal to measure and report its results is insufficient in that the data is insufficiently disaggregated, there is no provision for the use of statistical models to evaluate parity and there are no standards to which measures without retail analogs can be compared.

Moreover, the data provided does not provide complete information for the three months submitted and does not provide any data on several measures. Until these deficiencies are corrected, this Commission can't even begin to make a fact-based assessment of BellSouth's ability to meet its obligations under the Act.

86. Finally, little improvement can be noted in BellSouth's support of unbundled network elements provided to Sprint since BellSouth's last application to the Commission for interLATA authority in Louisiana. Sadly, Sprint's experience continues to demonstrate that BellSouth's systems and processes supporting unbundled network elements are unable to provide consistently acceptable

performance. These failed processes and systems continue to result in missed customer due dates, inappropriate service interruptions, increased order processing time and extended service outages. Aside from the excessive operating costs, lost customers and lost revenues that have resulted, Sprint continues to suffer damage to its reputation and brand name that will be difficult, if not impossible, to overcome in a competitive environment. These experiences reflect BellSouth's continued failure to provide nondiscriminatory access to network elements and its failure to provide CLECs with a meaningful opportunity to compete.

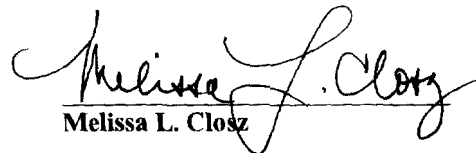
STATE OF FLORIDA

COUNTY OF

VERIFICATION

I, Melissa L. Closz, first being duly sworn, state on my oath that I am  
Director – Local Market Development for Sprint Communications Company L.P.  
("Sprint). I am authorized to act on behalf of Sprint regarding the foregoing  
statement. I have read the aforesaid statement and I am informed and believe that  
the matters contained therein are true and correct to the best of my knowledge.

Dated: July 31, 1998.

  
Melissa L. Closz

Melissa L. Closz appeared, and being first duly sworn upon her oath stated  
That she is Director – Local Market Development, that she signed the foregoing  
document in that capacity and the facts contained therein are true and correct  
according to the best of her knowledge.

IN WITNESS THEREOF, I have set my hand and affixed my official seal  
In the aforesaid county and state on the above date.

  
Notary Public

My commission expires: 5/26/2001



CINDY ROLLAND  
My Comm Exp. 5/26/2001  
Bonded By Service Ins  
No. 00650459  
☒ Personally Known ☐ Other I.D.

# EXHIBIT MLC - 1

## BellSouth FOC Problems January 1998

### FOC Problems (Over 48 Hours)

(FOC = Firm Order Confirmation)

(ASR = Access Service Request)

(PON = Purchase Order Number)

**Number ASR's Submitted to have an FOC in the Current Month: 33**

**Number of FOC's Received Within 48 Hours: 21**

**Percent of FOC's Received Within 48 Hours: 64%**

Customer	ASR Date	FOC Date	Number of FOC's	FOC Date
sull2dso.cr	12/31/97	01/05/98	3	01/20/98
JRDavis.B1.TA	12/31/97	01/06/98	4	01/08/98
intell.t1.cr	01/06/98	01/12/98	4	01/20/98
faro.ds0	12/30/97	01/15/98	12	01/07/98
COAST1DSO.CR	01/14/98	01/20/98	4	01/26/98
west.port1	01/20/98	01/23/98	3	01/24/98
westing.dsl	01/20/98	01/23/98	3	01/24/98
WENSOUTHDISC.CR	01/16/98	01/23/98	5	01/23/98
APEX2WNPKDSO.CR	01/20/98	01/26/98	4	01/30/98
Citrus.b1.ta	01/20/98	01/26/98	4	01/30/98
First2b1.ta	01/20/98	01/26/98	4	02/02/98
wmfeb1.ta	01/20/98	01/27/98	5	01/30/98

Number of Orders are reported to the best of our knowledge using information found in the Sprint Files. Orders include requests for services migrating from BellSouth to Sprint, new services for Sprint customers, and add'l services to existing customers.

# **BellSouth FOC Problems** **February 1998**

## **FOC Problems (Over 48 Hours)**

(FOC=Firm Order Confirmation)

(ASR=Access Service Request)

(PON=Purchase Order Number)

**Number ASR's Submitted to have an FOC in the Current Month: 26**

**Number of FOC's Received Within 48 Hours: 23**

**Percent of FOC's Received Within 48 Hours: 88%**

Customer	ASR Date	FOC Date	FOC Count	FOC Count
Suntel.PRI	02/05/98	No FOC	-	-
citrus.bri2	02/17/98	02/20/98	3	03/05/98
N.SIGNAT.8ROT.DR	02/19/98	02/25/98	4	03/04/98

Number of Orders are reported to the best of our knowledge using information found in the Sprint Files. Orders include requests for services migrating from BellSouth to Sprint, new services for Sprint customers, and add'l services to existing customers.

## BellSouth FOC Problems

March 1998

### FOC Problems (Over 48 Hours)

(FOC=Firm Order Confirmation)

(ASR=Access Service Request)

(PON=Purchase Order Number)

**Number ASR's Submitted to have an FOC in the Current Month: 46**

**Number of FOC's Received Within 48 Hours: 35**

**Percent of FOC's Received Within 48 Hours: 76%**

oia.ds01	02/25/98	03/02/98	3	03/06/98
oia.ds02	02/25/98	03/02/98	3	03/06/98
oia.ds03	02/25/98	03/02/98	3	03/06/98
oia.ds04	02/25/98	03/02/98	3	03/06/98
oia.ds05	02/25/98	03/02/98	3	03/06/98
oia.ds06	02/25/98	03/02/98	3	03/06/98
N.GLATTINGB1.DR	03/03/98	03/06/98	3	03/11/98
otc.ds12	03/04/98	03/10/98	4	03/12/98
N.ISLANDONE.DR	03/13/98	03/18/98	3	03/20/98
AUTO3DISC.LH	03/17/98	03/20/98	3	03/24/98
OIA2.LH	03/25/98	03/30/98	3	04/14/98

Number of Orders are reported to the best of our knowledge using information found in the Sprint Files. Orders include requests for services migrating from BellSouth to Sprint, new services for Sprint customers, and add'l services to existing customers.

**BellSouth FOC Problems**  
**April 1998**

**FOC Problems (Over 48 Hours)**

(FOC=Firm Order Confirmation)  
 (ASR= Access Service Request)  
 (PON=Purchase Order Number)

**Number ASR's Submitted to have an FOC in the Current Month: 23**

**Number of FOC's Received Within 48 Hours: 16**

**Percent of FOC's Received Within 48 Hours: 70%**

finsan.dso	03/31/98	04/03/98	3	Pending
Higgins & Heath	03/31/98	04/03/98	3	Pending
fiser.portb	04/03/98	04/08/98	5	04/08/98
Pro.Disc.TA	04/07/98	04/14/98	5	04/14/98
ADVENTURED.SO.CR	4/17/98	04/22/98	3	04/27/98
REAL3DT1498.CR	04/21/98	04/24/98	3	05/04/98
704649.LH	04/29/98	No Foc	No Foc	04/29/98

Total orders included by the month FOC received (or should have been received if no FOC returned).



# **BellSouth FOC Problems** **May 1998**

## **FOC Problems (Over 48 Hours)**

(FOC=Firm Order Confirmation)  
 (ASR= Access Service Request)  
 (PON=Purchase Order Number)

**Number ASR's Submitted to have an FOC in the Current Month: 22**  
**Number of FOC's Received Within 48 Hours: 22**  
**Percent of FOC's Received Within 48 Hours: 100%**

Order Number	ASR Number	FOC Number	FOC Received Within 48 Hours	FOC Received Outside 48 Hours

Total orders included by the month FOC received (or should have been received if no FOC returned).

## BellSouth FOC Problems

June 1998

### FOC Problems (Over 48 Hours)

(FOC=Firm Order Confirmation)

(ASR=Access Service Request)

(PON=Purchase Order Number)

Number ASR's Submitted to have an FOC in the Current Month: 20

Number of FOC's Received Within 48 Hours: 9

Percent of FOC's Received Within 48 Hours: 45%

PKSQ2.CC	05/28/98	06/02/98	3	06/08/98
HOLIDAY.TA	06/18/98	06/24/98	4	06/29/98
TRNSOL.CC	05/29/98	06/03/98	3	06/05/98
TROPFORD.CR	05/28/98	06/02/98	3	06/19/98
TROPSVCBAY.CR	05/28/98	06/02/98	3	06/19/98
TROPNEWGEN.CR	05/28/98	06/02/98	3	06/19/98
TROPFORD2.CR	05/28/98	06/02/98	3	06/19/98
OIA.LH	05/27/98	06/01/98	3	06/03/98
ISL3.LH	04/28/98	06/02/98	3	06/10/98
UTILCONDISC.CR	05/26/98	06/03/98	6	06/03/98
HIGHEATH	06/24/98	06/30/98	3	06/29/98

Total orders included by the month FOC received (or should have been received if no FOC returned).

## EXHIBIT MLC - 2

# BELLSOUTH FACILITIES PROBLEMS

JANUARY 1998

(FOC = Firm Order Confirmation)

(ASR = Access Service Request)

(PON = Purchase Order Number)

Number of Orders installed in the Current Month: 21

Number of Facility Problems in the Current Month: 2

Percent of Facility Problems of Orders Installed in the Current Month: 10%

Customer	Customer PON	Services Ordered	ASR TO BELL	FOC Received	Number Of Business Days From ASR to FOC	Original CDDD	Actual Migration Complete	Remarks
Customer A	Intell.t1.cr	DS1	01/06/98	01/12/98	4	01/15/98	01/20/98	1/13/98 - BellSouth facility problem. Pairs going to CO X-Box not compatible. BellSouth had to redo them. Service could not be installed until 1/20/98.
								1/19/98 - BellSouth still had facility problems. Sprint's BCAC specialist contacted BellSouth and escalated order.
								1/20/98 - Order was completed.
Customer B	intellbri2.cr	DS0s-4 wire	01/14/98	01/16/98	2	01/20/98	01/23/98	1/2/98 - BellSouth required a clarification.
								1/5/98 - Sprint BCAC Specialist suped ASR.
								1/6/98 - No FOC received.
								1/14/98 - PON (intellbri4.cr) cancelled. Order reissued out of Colonial due dated 1/20/98 (intellbri2.cr).
								1/14/98 - ASR Suped.
								1/16/98 - FOC Received. BellSouth expediting order, unable to guarantee installation by 1/20/98 due to their workload.
								1/19/98 - Contacted BellSouth (Lewis) has not seen the expedite order and has the order due dated for 1/20/98. Lewis stated they (BellSouth) were having facility problems. Sprint escalated to expedite the order for 1/20/98 and to receive more detail on the facility problem.
								1/23/98 - Order completed.

## BELLSOUTH FACILITIES PROBLEMS

FEBRUARY 1998

(FOC = Firm Order Confirmation)

(ASR = Access Service Request)

(PON = Purchase Order Number)

Number of Orders installed in the Current Month: 28

Number of Facility Problems in the Current Month: 1

Percent of Facility Problems of Orders Installed in the Current Month: 4%

Customer	Customer PON	Services Ordered	ASR TO BELL	FOC Received	Number Of Business Days From ASR to FOC	Original CDDD	Actual Migration Complete	Remarks
Customer A	rad24trks.cr		01/05/98	01/06/98	1	01/09/98	02/04/98	1/2/98 - BellSouth (BS) required a clarification.
								1/5/98 - Supped ASR to clarify wording and changed due date to 1/12/98.
								1/6/98 - Received FOC.
								1/7/98 - BS checking to expedite due date.
								1/8/98 - BS reported not enough facilities.
								1/9/98 - BS stated they had enough facilities to work 9 of the 15 lines - if the order was reissued as an unbundled T1.
								1/14/98 - Sprint cancelled original PON and reissued order.
								1/14/98 - Instructed by Rick LaGrange, BellSouth, not to cancel order.
								1/15/98 - BellSouth will turn up the 24 circuits over the weekend.
								1/16/98 - BellSouth sent technician to wire if of the 24 circuits ordered.
								1/19/98 - The circuits were wired wrong from the BellSouth Central Office. Sprint ordered ground start, BellSouth wired for loop start.
								1/19/98 - The 9 lines were switched from loop start to ground start.
								1/19/98 - Unable to get dialtone. BellSouth unsure of what is causing problem.
								1/20/98 - BellSouth still working on problem.
								1/21/98 - BellSouth still working on dialtone problem. BellSouth re-engineered.
								1/30/98 Line numbers are working and ready for testing.
								2/3/98 - One line not working, BellSouth repaired the line.
								2/4/98 - Customer notified Sprint 2 of the 9 lines were not working. Line repaired. Migration completed.

## BELLSOUTH FACILITIES PROBLEMS

MARCH 1998

FOC = Firm Order Confirmation  
 ASR = Access Service Request  
 PON = Purchase Order Number

Number of Orders installed in the Current Month: 30  
 Number of Facility Problems in the Current Month: 5  
 Percent of Facility Problems of Orders Installed in the Current Month: 17%

Customer	Customer PON	ASR TO BELL	FOC Received	Number Of Business Days From ASR to FOC	Original CDDD	Actual Migration Complete	Remarks
Customer A	fineexp.dso	02/09/98	02/10/98	1	02/13/98	03/03/98	2/12/98 - BellSouth (B/S) notified Sprint Metro consultant of facility problem. Estimated completion date of 3/2/98.
							During the timeframe between 2/12/98 and 2/16/98 the facility problems continued. B/S stated the cut could be completed by 3/17/98, but would try for 3/16/98. The customer was not happy with the dates, the lines were required by 2/16/98 as equipment was being delivered.
							2/16/98 - Per B/S order not in engineering.
							2/27/98 - B/S notified Sprint facilities were completed.
							3/2/98 - The 3/2/98 scheduled due date was missed. Sprint's technician was unavailable. Completed 3/3/98.
Customer B	N.SIGNAT.8ROT.DR	02/19/98	02/25/98	4	02/27/98	03/03/98	On 2/24/98 Sprint Metro's consultant contacted B/S for status on the FOC. During the conversation, B/S reported a facility problem. On 2/24/98 the FOC was returned to Sprint with a new due date (changed by B/S without the consultant's knowledge) of 3/3/98. Completed 3/3/98.
Customer C	MECHT1.JT	2/6/98	2/6/98	0	2/17/98	3/14/98	2/6/98 - ASR sent to B/S. 2/6/98 - FOC Received. Due date scheduled for 2/18/98. 2/17/98 - Sprint ready for cut - B/S reported facility problems - not ready for 2/18/98 cut.
Customer D	GBALDS0.JT	2/26/98	2/27/98	1	3/6/98	3/10/98	3/6/98 Sprint Consultant received call from BellSouth regarding facility problems found during the cut. Bad facilities on the 4 DS0s and the T1s. BellSouth finally got the customer cutover on 3/10/98.
Customer E	HAMPTON.GST	2/23/98	2/24/98	1	3/16/98	3/19/98	2/20/98 Sprint Consultant call BellSouth for a verbal confirmation

# BELLSOUTH FACILITIES PROBLEMS

MARCH 1998

FOC = Firm Order Confirmation

ASR = Access Service Request

PON = Purchase Order Number

Number of Orders installed in the Current Month: 30

Number of Facility Problems in the Current Month: 5

Percent of Facility Problems of Orders Installed in the Current Month: 17%

Customer	Customer PON	ASR TO BELL	FOC Received	Number Of Business Days From ASR to FOC	Original CDDD	Actual Migration Complete	Remarks
	HAMPTON.LST	2/23/98	2/24/98	1	3/16/98	3/19/98	of available facilities. 2/26/98 BellSouth confirmed facilities were no
							available. 3/3/98 BellSouth estimated completed date was given to
							Sprint as 3/16/98. BellSouth did not complete work until 3/18/98.
							Sprint confirmed customer installed 3/19/98.

## BELLSOUTH FACILITIES PROBLEMS

APRIL 1998

FOC = Firm Order Confirmation

ASR = Access Service Request

PON = Purchase Order Number

**Number of Orders installed in the Current Month: 20**

Number of Facility Problems in the Current Month: 1

**Percent of Facility Problems of Orders Installed in the Current Month: 5%**

[illegible]



## BELLSOUTH FACILITIES PROBLEMS

MAY 1998

FOC = Firm Order Confirmation

ASR = Access Service Request

PON = Purchase Order Number

**Number of Orders installed in the Current Month: 22**

Number of Facility Problems in the Current Month: 1

**Percent of Facility Problems of Orders Installed in the Current Month: 5%**

[illegible]

## BELLSOUTH FACILITIES PROBLEMS

JUNE 1998

FOC = Firm Order Confirmation  
ASR = Access Service Request  
PON = Purchase Order Number

Number of Orders installed in the Current Month: 20  
Number of Facility Problems in the Current Month: 6  
Percent of Facility Problems of Orders Installed in the Current Month: 30%

Customer	Customer PON	ASR TO BELL	FOC Received	Number Of Business Days From ASR to FOC	Original CDDD	Actual Migration Complete	Remarks
Customer A	TRNSOL.CC	05/29/98	06/03/98	3	06/07/98	06/19/98	6/10/98 - BellSouth notified Sprint of facility problems. 6/18/98 - BellSouth cut 10 of the customer's lines - putting them out-of-service. Sprint's technician repaired the cut lines. 6/19/98 - Order completed.
Customer B	TROPFORD.CR	05/28/98	06/02/98	3	06/07/98	06/19/98	6/10/98 - BellSouth notified Sprint of facility problems. 6/18/98 - BellSouth cut 10 of the customer's lines - putting them out-of-service. Sprint's technician repaired the cut lines. 6/19/98 - Order completed.
Customer C	TROPSVCBAY.CR	05/28/98	06/02/98	3	06/07/98	06/19/98	6/10/98 - BellSouth notified Sprint of facility problems. 6/18/98 - BellSouth cut 10 of the customer's lines - putting them out-of-service. Sprint's technician repaired the cut lines. 6/19/98 - Order completed.
Customer D	TROPNEWGEN.CR	05/28/98	06/02/98	3	06/07/98	06/19/98	6/10/98 - BellSouth notified Sprint of facility problems. 6/18/98 - BellSouth cut 10 of the customer's lines - putting them out-of-service. Sprint's technician repaired the cut lines. 6/19/98 - Order completed.
Customer E	TROPFORD2.CR	05/28/98	06/02/98	3	06/07/98	06/19/98	6/10/98 - BellSouth notified Sprint of facility problems. 6/18/98 - BellSouth cut 10 of the customer's lines - putting them out-of-service. Sprint's technician repaired the cut lines. 6/19/98 - Order completed.
Customer F	HIGHEATH	06/24/98	06/30/98	3	06/24/98	06/30/98	6/23/98 - Per BellSouth facilities were not available. Order delayed one day. 6/27/98 - Per Earl McGee, BellSouth, Cable install will be completed on 6/29/98. 6/29/98 - Order completed.

## EXHIBIT MLC - 3

**Unbundled Customer Installs Only**  
**Missed Customer Desired Due Dates**  
**1998 BellSouth and Sprint Percentages**

<u>Month of Installation</u>	<u>Missed CDDD</u>	<u>BellSouth Missed Number</u>	<u>Percentage</u>	<u>Sprint Missed Number</u>	<u>Percentage</u>
<b>1998</b>					
January	8	6	75.00%	2	25.00%
February	5	4	80.00%	1	20.00%
March	13	11	84.62%	2	15.38%
<i>Total 1st Quarter</i>	26	21	80.77%	5	19.23%
April	9	6	66.67%	3	33.33%
May	8	4	50.00%	4	50.00%
June	11	9	81.82%	2	18.18%
<i>Total 2nd Quarter</i>	28	19	67.86%	9	32.14%
<b>Total 1998 YTD</b>	<b>54</b>	<b>40</b>	<b>74.07%</b>	<b>14</b>	<b>25.93%</b>

Installations are defined as migrations of service from BellSouth to Sprint,  
and additions of service for existing customers of Sprint.  
Disconnect and Cancelled orders are not included in this calculation.

## EXHIBIT MLC - 4



**BellSouth Interconnection Services**

600 North 19th Street, 8th Floor  
Birmingham, Alabama 35203

June 11, 1998

Mr. Steve Crowe  
Customer Care Manager  
Sprint Metropolitan Networks, Inc.  
154 Southhall Lane  
Suite 400E  
Maitland, FL 32751

Dear Steve:

This letter is in response to your e-mail dated June 4, 1998, requesting an investigation regarding a service problem reported by Sprint customers on incoming calls in the Orlando, Florida Azalea Park central office area on June 1, 1998. Following are the results of BellSouth's investigation.

The condition was not the result of an outage nor associated with trunks. The Azalea Park office had an overflow route in place for 407-206 which went to the Colonial office. It was in the Colonial office that the Local Digit Interpreter Table for incoming digits 407-206 had an incorrect attribute which caused the callers to reach a recording. BellSouth's Complex Translations records, both manual and mechanized, show last activity for the 407-206 NPA NXX to be January 7, 1998. We are not aware of any activity that would have caused this particular attribute to have been changed.

Trouble ticket #VI000860, in reference to this particular problem, was received in the UNE center at 2:03 PM eastern time and closed at 4:14 eastern time with the trouble cleared.

This problem only affected overflow calls from the Azalea Park central office for customers with the 407-206 prefix, which is Sprint Metro.

BellSouth regrets the inconvenience this may have caused Sprint Metropolitan Networks Inc., and its end users.

Please feel free to contact me if there are questions.

Sincerely,

A handwritten signature in black ink that reads "Fran Wilemon". The script is cursive and fluid, with the first name "Fran" and last name "Wilemon" clearly distinguishable.

Fran Wilemon  
Systems Designer  
Sprint Account Team

**D**



# APPENDIX D